

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
YOLO COUNTY KINDERGARTEN THRU 12TH GRADE						
A5700057	YOLO COUNTY SUPERINTENDENT			T		
NON PROP-20						
01	622	\$20,971.83	\$238.03	\$13,425.34-	\$0.00	\$7,784.52
02	622	\$22,902.11	\$0.00	\$0.00	\$0.00	\$22,902.11
03	622	\$22,606.74	\$0.00	\$0.00	\$0.00	\$22,606.74
ENTITY NON PROP TOTAL		\$66,480.68	\$238.03	\$13,425.34-	\$0.00	\$53,293.37
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$20,971.83	\$238.03	\$13,425.34-	\$0.00	\$7,784.52
02		\$22,902.11	\$0.00	\$0.00	\$0.00	\$22,902.11
03		\$22,606.74	\$0.00	\$0.00	\$0.00	\$22,606.74
ENTITY YEAR-TO-DATE TOTAL		\$66,480.68	\$238.03	\$13,425.34-	\$0.00	\$53,293.37
A5772678 DAVIS JOINT UNIFIED T						
NON PROP-20						
01	8,438	\$284,502.21	\$3,229.31	\$35,380.80	\$0.00	\$323,112.32
02	8,438	\$310,688.17	\$0.00	\$0.00	\$0.00	\$310,688.17
03	8,438	\$306,681.27	\$0.00	\$0.00	\$0.00	\$306,681.27
ENTITY NON PROP TOTAL		\$901,871.65	\$3,229.31	\$35,380.80	\$0.00	\$940,481.76
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$284,502.21	\$3,229.31	\$35,380.80	\$0.00	\$323,112.32
02		\$310,688.17	\$0.00	\$0.00	\$0.00	\$310,688.17
03		\$306,681.27	\$0.00	\$0.00	\$0.00	\$306,681.27
ENTITY YEAR-TO-DATE TOTAL		\$901,871.65	\$3,229.31	\$35,380.80	\$0.00	\$940,481.76

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YOLO COUNTY KINDERGARTEN THRU 12TH GRADE						
A5772686	ESPARTO UNIFIED			T		
NON PROP-20						
01	888	\$29,940.50	\$339.83	\$2,574.26-	\$0.00	\$27,706.07
02	888	\$32,696.26	\$0.00	\$0.00	\$0.00	\$32,696.26
03	888	\$32,274.58	\$0.00	\$0.00	\$0.00	\$32,274.58
ENTITY NON PROP TOTAL		\$94,911.34	\$339.83	\$2,574.26-	\$0.00	\$92,676.91
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$29,940.50	\$339.83	\$2,574.26-	\$0.00	\$27,706.07
02		\$32,696.26	\$0.00	\$0.00	\$0.00	\$32,696.26
03		\$32,274.58	\$0.00	\$0.00	\$0.00	\$32,274.58
ENTITY YEAR-TO-DATE TOTAL		\$94,911.34	\$339.83	\$2,574.26-	\$0.00	\$92,676.91
A5772694	WASHINGTON UNIFIED			T		
NON PROP-20						
01	6,138	\$206,953.61	\$2,349.07	\$12,085.62	\$0.00	\$221,388.30
02	6,138	\$226,001.89	\$0.00	\$0.00	\$0.00	\$226,001.89
03	6,138	\$223,087.18	\$0.00	\$0.00	\$0.00	\$223,087.18
ENTITY NON PROP TOTAL		\$656,042.68	\$2,349.07	\$12,085.62	\$0.00	\$670,477.37
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$206,953.61	\$2,349.07	\$12,085.62	\$0.00	\$221,388.30
02		\$226,001.89	\$0.00	\$0.00	\$0.00	\$226,001.89
03		\$223,087.18	\$0.00	\$0.00	\$0.00	\$223,087.18
ENTITY YEAR-TO-DATE TOTAL		\$656,042.68	\$2,349.07	\$12,085.62	\$0.00	\$670,477.37

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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
YOLO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5772702	WINTERS JOINT UNIFIED			T		
NON PROP-20						
01	2,005	\$67,602.15	\$767.33	\$4,714.74-	\$0.00	\$63,654.74
02	2,005	\$73,824.34	\$0.00	\$0.00	\$0.00	\$73,824.34
03	2,005	\$72,872.23	\$0.00	\$0.00	\$0.00	\$72,872.23
ENTITY NON PROP TOTAL		\$214,298.72	\$767.33	\$4,714.74-	\$0.00	\$210,351.31
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$67,602.15	\$767.33	\$4,714.74-	\$0.00	\$63,654.74
02		\$73,824.34	\$0.00	\$0.00	\$0.00	\$73,824.34
03		\$72,872.23	\$0.00	\$0.00	\$0.00	\$72,872.23
ENTITY YEAR-TO-DATE TOTAL		\$214,298.72	\$767.33	\$4,714.74-	\$0.00	\$210,351.31
A5772710	WOODLAND JOINT UNIFIED			T		
NON PROP-20						
01	10,289	\$346,911.98	\$3,937.70	\$35,823.63	\$0.00	\$386,673.31
02	10,289	\$378,842.21	\$0.00	\$0.00	\$0.00	\$378,842.21
03	10,289	\$373,956.34	\$0.00	\$0.00	\$0.00	\$373,956.34
ENTITY NON PROP TOTAL		\$1,099,710.53	\$3,937.70	\$35,823.63	\$0.00	\$1,139,471.86
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$346,911.98	\$3,937.70	\$35,823.63	\$0.00	\$386,673.31
02		\$378,842.21	\$0.00	\$0.00	\$0.00	\$378,842.21
03		\$373,956.34	\$0.00	\$0.00	\$0.00	\$373,956.34
ENTITY YEAR-TO-DATE TOTAL		\$1,099,710.53	\$3,937.70	\$35,823.63	\$0.00	\$1,139,471.86

LOTMRRPT
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
MASTER REGISTER
FISCAL YEAR 2000/2001

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YOLO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
KINDERGARTEN THRU 12TH GRADE TOTAL						
NON PROP-20						
01	28,380	\$956,882.28	\$10,861.27	\$62,575.71	\$0.00	\$1,030,319.26
02	28,380	\$1,044,954.98	\$0.00	\$0.00	\$0.00	\$1,044,954.98
03	28,380	\$1,031,478.34	\$0.00	\$0.00	\$0.00	\$1,031,478.34
ED TYPE NON PROP TOTAL		\$3,033,315.60	\$10,861.27	\$62,575.71	\$0.00	\$3,106,752.58
PROP-20						
01	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ED TYPE PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$956,882.28	\$10,861.27	\$62,575.71	\$0.00	\$1,030,319.26
02		\$1,044,954.98	\$0.00	\$0.00	\$0.00	\$1,044,954.98
03		\$1,031,478.34	\$0.00	\$0.00	\$0.00	\$1,031,478.34
ED TYPE YEAR-TO-DATE TOTAL		\$3,033,315.60	\$10,861.27	\$62,575.71	\$0.00	\$3,106,752.58

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STATE CONTROLLER'S OFFICE - ACCTING DIVISION
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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
YOLO COUNTY						
COUNTY TOTALS						
NON PROP-20						
01	28,380	\$956,882.28	\$10,861.27	\$62,575.71	\$0.00	\$1,030,319.26
02	28,380	\$1,044,954.98	\$0.00	\$0.00	\$0.00	\$1,044,954.98
03	28,380	\$1,031,478.34	\$0.00	\$0.00	\$0.00	\$1,031,478.34
COUNTY NON PROP TOTAL		\$3,033,315.60	\$10,861.27	\$62,575.71	\$0.00	\$3,106,752.58
PROP-20						
01	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COUNTY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$956,882.28	\$10,861.27	\$62,575.71	\$0.00	\$1,030,319.26
02		\$1,044,954.98	\$0.00	\$0.00	\$0.00	\$1,044,954.98
03		\$1,031,478.34	\$0.00	\$0.00	\$0.00	\$1,031,478.34
COUNTY YEAR-TO-DATE TOTAL		\$3,033,315.60	\$10,861.27	\$62,575.71	\$0.00	\$3,106,752.58